



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

*Mitchell E. Daniels, Jr.*  
Governor

*Thomas W. Easterly*  
Commissioner

100 North Senate Avenue  
Indianapolis, Indiana 46204  
(317) 232-8603  
Toll Free (800) 451-6027  
[www.idem.IN.gov](http://www.idem.IN.gov)

September 15, 2010

Mr. Chris Reynolds  
Jarvis Coal LLC  
101 West Main Street  
Jasonville, Indiana 47438

Dear Mr. Reynolds:

Re: NPDES General Permit No. ING040208  
IDNR Permit No. S-0225  
Jarvis Coal- JC #3 Mine S-225  
6093 West County Road 1400 South  
Coalmont, Indiana  
Clay County

Our office has received your Notice of Intent (NOI) submittal in regards to the above-referenced facility. The submittal requests a renewal of coverage as well as the addition of new Outfall 004 (latitude 39°, 11', 24", longitude 87°, 13', 20", discharging to an unnamed drain to Eel River) and the deletion of existing outfall 001. We have received confirmation from representatives of the DNR in Jasonville, Indiana that Outfall 001 has been removed. In addition we have determined that the addition of the new outfall will not affect Jarvis Coal's JC #3 Mine's eligibility for coverage under the general permit rules outlined in 327 IAC 15-1 through 15-4 and 327 IAC 15-7, Facilities Engaging in Mining of Coal, Coal Processing and Reclamation Activities, nor will the additional outfall point affect the site's ability to meet the reporting requirements. Therefore our office is to inform you that the submittal is sufficient to comply with the NOI requirements in 327 IAC 15-7, Facilities Engaged in Mining of Coal, Coal Processing, and Reclamation Activities. Coverage will include all outfalls listed in the first table Attachment 1 to this letter. The general permit rule requirements are contained in 327 IAC 15-1 through 15-4 and 15-7.

The NPDES general permit identification number assigned to this facility in the previous approval will be used again in this approval. This number will be used as an identification number and should be included on all correspondence submitted to IDEM in relation to this NPDES general permit. The NPDES general permit number which has been assigned to this facility is:

**ING040208.**

Due to the fact that 327 IAC 15-7 is a permit by rule, you will NOT be receiving an actual permit. However you will be responsible for following the general rule requirements contained in 327 IAC 15-1 through 15-4 and 15-7, which were sent to you with your original approval letter. Included in general permit rule 327 IAC 15-7 is the requirement for periodic reporting of several effluent parameters. This reporting will continue to be required using the forms that were sent to you previously. Should you need additional copies of this form it is also available on the internet at the following website:

<http://www.in.gov/idem/5104.htm>

327 IAC 15 is also available on the internet at the following website:

<http://www.in.gov/ide/4087.htm>

Additionally, you will soon be receiving a supply of the computer generated preprinted federal NPDES DMR forms. Both the state and federal forms need to be completed and submitted on a routine basis. If you do not receive the preprinted DMR forms in a timely manner, please call this office at 317/232-8670.

Renewal of coverage for the facility will include all outfalls listed on Attachment 1 to this correspondence. Since the expiration date of IDEM's previous approval of your facility to operate under 327 IAC 15-7 was July 31, 2010, coverage under the previous approval has been administratively extended. This renewal of coverage under 327 IAC 15-7 will therefore be effective on October 1, 2010, unless a person aggrieved or adversely affected by the acceptance appeals this decision. Coverage under this general permit rule expires on September 30, 2015. In order to receive authorization to discharge beyond the date of expiration, the permittee shall submit such information and forms as required by the Indiana Department of Environmental Management no later than ninety (90) days prior to the date of expiration.


Please note that any person who is adversely affected or aggrieved by this acceptance for coverage under the cited NPDES general permit rule may, within eighteen (18) days from the mailing date of this notification, appeal this acceptance by filing a written petition for administrative review with the Office of Environmental Adjudication, in accordance with IC 4-21.5-3-7. This petition constitutes a request for an adjudicatory hearing. The procedure for appeal is outlined in more detail on the attached page.

The Office of Environmental Adjudication will provide parties who request review of this acceptance for coverage with notice of prehearing conferences, preliminary hearings, hearing, and stays or orders disposing of all proceedings. Nonparties may receive such notices without intervening and formally becoming parties in the proceeding by requesting copies of such notices from the Office of Environmental Adjudication.

Please note that in accordance with 327 IAC 15-7-5(c), IDEM shall public notice its decision to accept your facility for coverage under the general permit rule.

If you have any questions regarding this letter, please contact Ms. Sheri L. Jordan of our staff at 317/ 232-8703.

Sincerely,



Catherine Hess, Chief  
Permits Administration Section  
Office of Water Quality

Slj/  
Attachment

cc: Clay County Health Department  
IDNR, Division of Reclamation

ATTACHMENT 1

Jarvis Coal, LLC- JC #3 Mine S-225

NPDES PERMIT NO. ING040208

IDNR PERMIT NO. S-225

EFFECTIVE DATE: October 1, 2010

OUTFALLS PERMITTED FOR THIS FACILITY

OUTFALL	DNR BASIN	LATITUDE	LONGITUDE	MINE DRAINAGE STATUS	RECEIVING WATER
002	JC3 SP02	39°, 11', 15"	87°, 13', 02"	Alkaline	Unnamed drain to Eel River
003	JC3 SP-03	39°, 11', 26"	87°, 13', 03"	Alkaline	Unnamed drain to Eel River
004	JC3 SP-04	39°, 11', 24"	87°, 13', 20"	Alkaline	Unnamed drain to Eel River

The following outfalls have been removed and are no longer covered under this permit:

001	JC3 SP01	39°, 11', 27"	87°, 13', 20"	Alkaline	Unnamed drain to Eel River

STATE OF INDIANA  
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

PUBLIC NOTICE NO. 2010 - 9D -GP

DATE OF NOTICE: September 15, 2010

The Office of Water Quality issues the following NPDES GENERAL PERMIT.

RENEWAL

JARVIS COAL JC #3 MINE, Permit No. ING040208, CLAY COUNTY, Coalmont, IN. This facility will discharge non-process wastewater to an unnamed tributary to Eel River. The Notice of Intent (NOI) letter submitted complies with the requirements in 327 IAC 15-7, Facilities Engaged in Mining of Coal, Coal Processing and Reclamation Activities. Permit Writer: Sheri Jordan at 317/232-8703.

**PROCEDURES TO APPEAL**

General Permit documents are available for inspection at IDEM, Office of Water Quality/Permit Section, IGCN, 100 N Senate Ave, Indianapolis, IN, Room 1203, from 9 - 4, Monday-Friday (copies 10¢ per page). The General Permit is also available at the local Health Department. Please tell others you think would be interested in this matter.

**Appeal Procedure:** Any person affected by the issuance of the Final Permit may appeal by filing a Petition for Administrative Review with the Office of Environmental Adjudication within eighteen (18) days of the date of this Public Notice. Any appeal request must be filed in accordance with IC 4-21.5-3-7 and must include facts demonstrating that the party requesting appeal is the applicant; a person aggrieved or adversely affected or is otherwise entitled to review by law.

**Timely filing:** The Petition for Administrative Review must be received by the Office of Environmental Adjudication (OEA) within 18 days of the date of this Public Notice; either by U.S. Mail postmark or by private carrier with dated receipt. This Petition for Administrative Review represents a request for an Adjudicatory Hearing, therefore must:

- state the name and address of the person making the request;
- identify the interest of the person making the request;
- identify any persons represented by the person making the request;
- state specifically the reasons for the request;
- state specifically the issues proposed for consideration at the hearing;
- identify the Final Permit Rule terms and conditions which, in the judgment of the person making the request, would be appropriate to satisfy the requirements of the law governing this NPDES Permit rule.

If the person filing the Petition for Administrative Review desires any part of the NPDES Final Permit Rule to be stayed pending the outcome of the appeal, a Petition for Stay must be included in the appeal request, identifying those parts to be stayed. Both Petitions shall be mailed or delivered to the address here:  
**Phone: 317/232-8591.**

Environmental Law Judge  
Office of Environmental Adjudication  
IGC - North Building- Rm 501  
100 N. Senate Avenue  
Indianapolis IN 46204

**Stay Time frame:** If the Petition (s) is filed within eighteen (18) days of the mailing of this Public Notice, the effective date of any part of the permit, within the scope of the Petition for Stay is suspended for fifteen (15) days. The Permit will become effective again upon expiration of the fifteen (15) days, unless or until an Environmental Law Judge stays the permit action in whole or in part.

**Hearing Notification:** Pursuant to Indiana Code, when a written request is submitted, the OEA will provide the petitioner or any person wanting notification, with the Notice of pre-hearing conferences, preliminary hearings, hearing stays or orders disposing of the Petition for Administrative Review. Petition for Administrative Review must be filed in compliance with the procedures and time frames outlined above. Procedural or scheduling questions should be directed to the OEA at the phone listed above.



Indiana Department of Environmental Management  
NPDES General Permit Notice of Intent (NOI) Letter Submittal Application  
327 IAC 15-7 Facilities Engaging in Mining of Coal, Coal Processing and Reclamation Activities

IDEM  
OFFICE OF  
WATER QUALITY

2010 AUG 27 PM 2:21

I. PURPOSE OF SUBMITTAL				
Please check one box. Also provide existing permit number and reason for modification, if applicable. You may attach additional sheets if they are needed.				
NEW	RENEW	MODIFY	EXISTING PERMIT No.	IN MODIFICATION WHAT IS BE CHANGING
	<b>XXX</b>		ING 040208	Jarvis Coal, LLC current mine owner

II. GENERAL INFORMATION						
Complete all boxes in section a and b for name of company and person who is to receive the permit. Complete boxes in sections c, d, e, f, g, h, and i of this form if applicable. If they apply for the facility that the permit is to apply to.						
a. APPLICANT NAME (TO THE ATTENTION OF)			b. FACILITY SIC CODE	c. FACILITY COUNTY	d. DNR FACILITY NUMBER	
Jarvis Coal LLC Attention: Chris Reynolds			1211	Clay	#S-225	
b. APPLICANT'S COMPANY AND COMPLETE MAILING ADDRESS			e. LATITUDE AND LONGITUDE OF APPROXIMATE FACILITY CENTER			
COMPANY NAME Jarvis Coal, LLC			Latitude		Longitude	
STREET ADDRESS 101 West Main Street			Degree 39	Minute 11	Second 18	Degree 87
CITY Jasonville			STATE IN	ZIP CODE 47438	Minute 13	Second 18
c. FACILITY NAME			f. FACILITY TOWNSHIP, RANGE, SECTION, QUARTER SECTION			
JC #3 Mine, #S-225			Township 9 North	Range 7 West	Section 29	Quartersection SW 1/4
d. FACILITY MAILING ADDRESS			g. FACILITY PHYSICAL LOCATION IF DIFFERENT FROM f			
STREET ADDRESS 101 West Main Street			STREET ADDRESS 6093 West County Road 1400 South			
CITY Jasonville			STATE IN	ZIP CODE 47438	CITY Coalmont	STATE IN
			ZIP CODE 47845			

III. CONTACT INFORMATION AUTHORIZED SIGNATORY	
This section applies to the responsible corporate officer and a responsible person who is authorized to be responsible for all signed permit applications for a facility under 327 IAC 15-4-3 (g). Please complete all boxes of this form if applicable.	
a. APPLICANT SIGNATORY CONTACT PERSON AND TITLE	h. ALTERNATE PERSON TO ANSWER QUESTIONS
Chris Reynolds	Jaime Weir
b. APPLICANT SIGNATORY CONTACT PERSON TELEPHONE	i. ALTERNATE PERSON'S TELEPHONE
812-798-0779	812-665-2000
c. APPLICANT EMAIL ADDRESS	j. ALTERNATE PERSON'S EMAIL ADDRESS
creynolds@jarviscoal.com	jweir@jarviscoal.com

IV. CONTACT INFORMATION OTHER			
DISCHARGE MONITORING REPORTS CONTACT AND MAILING INFORMATION		c. <u>CONTACT AND COMPANY NAME</u>	
a. <u>CONTACT TELEPHONE NUMBER</u>		d. <u>STREET ADDRESS</u>	
b. <u>CONTACT EMAIL ADDRESS</u>		e. <u>CITY</u>	f. <u>STATE</u> g. <u>ZIP CODE</u>
ANNUAL FEE AND FINANCIAL CONTACT AND BILLING ADDRESS		i. <u>COMPANY AND CONTACT PERSON NAME</u>	
h. <u>CONTACT TELEPHONE NUMBER</u>		k. <u>STREET ADDRESS</u>	
i. <u>CONTACT EMAIL ADDRESS</u>		l. <u>CITY</u>	m. <u>STATE</u> n. <u>ZIP CODE</u>
OTHER CONTACT AND MAILING INFORMATION (SPECIFY BELOW)		q. <u>COMPANY AND CONTACT PERSON NAME</u>	
o. <u>CONTACT TELEPHONE NUMBER</u>		r. <u>STREET ADDRESS</u>	
p. <u>CONTACT EMAIL ADDRESS</u>		s. <u>CITY</u>	t. <u>STATE</u> u. <u>ZIP CODE</u>

V. RULE QUALIFICATION:
The purpose of this rule is to regulate wastewater discharges from surface mining, underground mining, and reclamation projects which utilize sedimentation basin treatment for pit dewatering and surface run-off and to require best management practices for storm water run-off.
Does this facility meet these requirements? (please check one) <input checked="" type="checkbox"/> <u>XXXX</u> <input type="checkbox"/> <u>NO</u>
Please provide a brief description of the facility operation that results in the discharge. You may attach additional sheets.
JC #3 is a surface coal mine located southeast of the Town of Coalmont in Clay County, Indiana. Outfalls are from coal mine sediment basins.

VI. OUTFALL INFORMATION: Please fill out the following information for ALL OUTFALLS.											
a. IDEM OUTFALL NO.	b. DNR BASIN NO.	c. LATITUDE			d. LONGITUDE			e. DRY WEATHER BASE FLOW	f. MINE DRAINAGE STATUS	g. IS THIS discharge to a storm SEWER	h. Name OF RECEIVING WATER OR RIVER Is YES name of OPERATOR OF MUNICIPAL STORM SEWER AND WATER DISCHARGES TO
		deg	min	sec	deg	min	sec				
001	JC3 SP01	39	11	27	87	13	20	0 cfs	Deleted	NO	Un-named Drain to Eel River
002	JC3 SP02	39	11	15	87	13	2	0 cfs	Alkaline	NO	Un-named Drain to Eel River
003	JC3 SP03	39	11	26	87	13	3	0 cfs	Alkaline	NO	Un-named Drain to Eel River
004	JC3 SP04	39	11	24	87	13	20	0 cfs	Alkaline	NO	Un-named Drain to Eel River
										Y/N	
										Y/N	

VII. OUTFALL INFORMATION FOR MODIFICATIONS: Please provide the following information for each outfall to be added, deleted, or changed. If the status of any outfall changes, please provide the following information:				
a. IDEM OUTFALL NO.	b. DNR BASIN NO.	c. IDH: ADD or CHANGE	d. DATE OF CHANGE	e. REASON FOR THE CHANGE. EXPLAIN IN DETAIL AND ATTACH CONFIRMING DOCUMENTATION IN THE FORM OF INSPECTOR'S REPORTS, LAB DATA, ETC.
001	JC3 SP01	Delete	08/19/10	Replaced by new Pond JC3 SP04 and discharge 004
002	JC3 SP02	None	08/19/10	No Change to pond or discharge location
003	JC3 SP03	None	08/19/10	No Change to pond or discharge location
004	JC3 SP04	Add	08/19/10	Revised mine plan with new pond and new discharge

<p><b>VIII. TOPOGRAPHICAL MAP</b></p> <p>A topographical map must be submitted with this application. The map must include the following items:</p> <ul style="list-style-type: none"> <li>(A) the location of the coal mining operation, including contiguous facility property lines, shown clearly and identified by name and by mark;</li> <li>(B) the location of each numbered outfall shown clearly and identified by number and by mark;</li> <li>(C) the receiving streams and tributaries to them that each outfall discharges to shown clearly and identified by name;</li> <li>(D) any existing permanent structures or roads in the area shown clearly and identified by name.</li> </ul> <p>Please attach this completed map to the application and submit both together.</p>
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<p><b>IX. PROOF OF PUBLICATION</b></p> <p>It is required that a public notice statement be published in a newspaper of largest circulation in the area where the discharge(s) will be occurring. This publication must be in the newspaper for a minimum of one day and must include the following language: (your facility name, address, address of the location of the discharging facility, and the streams receiving the discharge(s)) "is submitting a Notice of Intent letter to notify the Indiana Department of Environmental Management of our intent to comply with the requirement under 327 IAC 15-7 to discharge wastewater associated with the mining of coal, coal processing and /or reclamation activities. Any person aggrieved by this action may appeal in writing to the Environmental Law Judge of the Office of Environmental Adjudication for an adjudicatory hearing on the question of whether this facility should operate under this NPDES general permit rule. An appeal must be postmarked no later than fifteen (15) days from the date of this public notice. Such a written request for an adjudicatory hearing must:</p> <ul style="list-style-type: none"> <li>(A) state the name and address of the person making the request;</li> <li>(B) identify the interest of the person making the request;</li> <li>(C) identify any persons represented by the person making the request;</li> <li>(D) state with particularity the reasons for the request;</li> <li>(E) state with particularity the issues proposed for consideration at the hearing; and</li> <li>(F) state with particularity the reasons why the NPDES general permit rule should not be available to the discharger identified in this notice.</li> </ul> <p>Any such request shall be mailed or delivered to:</p> <p style="padding-left: 40px;">Office of Environmental Adjudication Indiana Government Center – North 100 North Senate Avenue, Room N501 Indianapolis, Indiana 46204"</p> <p>Please attach proof of publication of this statement from the newspaper to the application and submit both together.</p>
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**X. POTENTIALLY AFFECTED PERSONS FORM**

Pursuant to IC 4-21.5 it is required that a Potentially Affected Person form be completed and submitted with this application. The form and instructions are attached.

Please fill out this form in its entirety and submit it with the application.

**XI. REQUIRED FEES:**

A \$50 application fee is required to be submitted with applications for new permits, permit modifications, and permit renewals in accordance with IC 13-18-20-12. In addition the \$500 annual fee is required to be submitted for NEW APPLICATIONS at the time of submitting the application.

Please list amount submitted \$ 50, attach to and submit with application.  
Checks or money orders shall be made payable to IDEM.

**XII. NOTIFICATION OF INDIANA DEPARTMENT OF NATURAL RESOURCES**

It is required in all circumstances that a copy of this application is sent to the Indiana Department of Natural Resources (IDNR) Division of Reclamation in Jasonville, Indiana.

Please forward a copy of this application as is required and identify the party to whom it was addressed and the date that it was mailed: Todd Sellars 8/26/10

**XIII. CERTIFICATION STATEMENT**

It is required by 327 IAC 15-4-3(g)(3) that the following statement shall be included in the application. The authorized signatory representative (as defined by 327 IAC 15-5-3(g)(2) and identified in item IIIa above) makes the following certification by signing and dating this section of the application below:

"I certify under penalty of law that this document and all its attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Chris Reynolds Director of Ops

812-798-0779

Name and official title (type or print)

Area code and phone no

8/20/2010

Signature

Date signed

Submit completed form and attachments to the following address:

Indiana Department of Environmental Management  
Office of Water Quality – Mail Code 65-42  
NPDES Permits Section  
100 North Senate Avenue  
Indianapolis, Indiana 46204-2251